

# **EXHIBIT B**

# Ballard Spahr LLP

1735 Market Street, 51st Floor  
Philadelphia, PA 19103-7599  
Tel 215.665.8500  
Fax 215.864.8999  
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: June 25, 2020  
Invoice No.: 20200605605

Paul E. Harner  
1675 Broadway  
New York, NY 10019

Client: Sears Fee Examiner (071820.03)  
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2020

## INVOICE SUMMARY

### FEES

Fee and Expense Review and Reporting (00317415)	\$2,864.50
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Total Current Charges	<hr/> \$2,864.50
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<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$2,864.50</b> <hr/>
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**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b>B160 - Fee/Employment Applications</b>					
Daluz,T.M.	05/18/20	Prepare exhibits for 12th monthly fee application	940.00	0.50	470.00
Ambrose,S.M.	05/19/20	E-mail from T. Daluz; draft twelfth fee application	270.00	1.30	351.00
Daluz,T.M.	05/19/20	Correspondence with S. Ambrose and team re: 12th monthly fee application	940.00	0.30	282.00
McClamb,C.D.	05/22/20	Review monthly fee statement	495.00	0.40	198.00
Ambrose,S.M.	05/22/20	E-mail from/to T. Daluz and C. McClamb regarding filing of fee application (0.1); e-file twelfth monthly fee statement (0.2); serve same (0.2)	270.00	0.50	135.00
Ambrose,S.M.	05/22/20	E-mail from/to T. Daluz re: fee application	270.00	0.10	27.00
Daluz,T.M.	05/22/20	Correspondence with S. Ambrose and C. McClamb re: filing	940.00	0.10	94.00
Daluz,T.M.	05/22/20	Review and revise 12th monthly fee application	940.00	0.40	376.00
<b>Total B160</b>				<b>3.60</b>	<b>\$1,933.00</b>
<b>B170 - Fee/Employment Objections</b>					
Marriott, III,V.J.	05/04/20	Review status of Weil fee negotiations	1,035.00	0.40	414.00
Marriott, III,V.J.	05/13/20	Review recently filed pleadings	1,035.00	0.30	310.50
Marriott, III,V.J.	05/15/20	Attend to Weil fee resolution	1,035.00	0.20	207.00
<b>Total B170</b>				<b>0.90</b>	<b>\$931.50</b>
<b>Total Fees</b>				<b>4.50</b>	<b>2,864.50</b>

**PROFESSIONAL SERVICES SUMMARY**

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b>Task: B160 - Fee/Employment Applications</b>			
McClamb,C.D.	495.00	0.40	198.00
Ambrose,S.M.	270.00	1.90	513.00
Daluz,T.M.	940.00	1.30	1,222.00
<b>Total Task: B160</b>		<b>3.60</b>	<b>\$1,933.00</b>
<b>Task: B170 - Fee/Employment Objections</b>			
Marriott, III,V.J.	1,035.00	0.90	931.50
<b>Total Task: B170</b>		<b>0.90</b>	<b>\$931.50</b>
<b>Total Fees</b>		<b>4.50</b>	<b>\$2,864.50</b>

**PROFESSIONAL SERVICES SUMMARY**

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	940.00	1.30	1,222.00
Marriott, III,V.J.	1,035.00	0.90	931.50
McClamb,C.D.	495.00	0.40	198.00
Ambrose,S.M.	270.00	1.90	513.00
<b>Total Fees</b>		<b>4.50</b>	<b>\$2,864.50</b>

<b>Total Current Charges:</b>	<b>\$2,864.50</b>
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TAX IDENTIFICATION NO. 23-0382195

## REMITTANCE ADVICE

Client:	071820.03	Sears Fee Examiner
Matter:	00317415	Fee and Expense Review and Reporting
Invoice No.:	20200605605	
Date:	June 25, 2020	

Fee Amount	\$2,864.50
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<b>TOTAL AMOUNT DUE</b>	<b>\$2,864.50</b>
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**Please return this page with your remittance to the above address.  
Payment may also be made by wire transfer to our account.**

<b>Bank:</b>	<b>PNC Bank, NA</b>
<b>ABA No.:</b>	<b>031 0000 53</b>
<b>Account No.:</b>	<b>85-3131-7345</b>
<b>Account Name:</b>	<b>Ballard Spahr LLP</b>

**Please indicate on wire transfer the invoice number stated above.**

To our valued clients,

In response to the Covid-19 pandemic, our personnel are working remotely. In order to reduce the need to produce and handle paper, we ask that if you typically remit payments by check that you now remit payments electronically, either by ACH or wire transfer. If you typically receive paper copies of our invoices, we ask that you accept them via email. Please provide the appropriate email address to our Billing Team at [CB@ballardspahr.com](mailto:CB@ballardspahr.com) for us to forward the invoices and update our records.

Visit our Coronavirus Disease 2019 (COVID-19) Resource center

<https://www.ballardspahr.com/practiceareas/initiatives/coronavirus-disease-2019-covid-19-resource-center>

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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: July 28, 2020  
Invoice No.: 20200706875

Paul E. Harner  
1675 Broadway  
New York, NY 10019

Client: Sears Fee Examiner (071820.03)  
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2020

## INVOICE SUMMARY

### FEES

Fee and Expense Review and Reporting (00317415)	\$85,402.00
Total Current Charges	<hr/> \$85,402.00
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$85,402.00</b> <hr/>

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b>B160 - Fee/Employment Applications</b>					
Daluz,T.M.	06/02/20	Correspondence with P. Harner and V. Marriott re: DTBS extension	940.00	0.20	188.00
Daluz,T.M.	06/02/20	Review DTBS final fee application and address objection deadline	940.00	0.30	282.00
Daluz,T.M.	06/02/20	Review status chart	940.00	0.20	188.00
McClamb,C.D.	06/12/20	E-mails with P. Harner re: interim fee order	495.00	0.10	49.50
Daluz,T.M.	06/24/20	Correspondence with P. Harner, V. Marriott, C. McClamb and M. Savva re: preparation of fee application	940.00	0.20	188.00
Daluz,T.M.	06/24/20	Review fee application	940.00	0.40	376.00
Daluz,T.M.	06/29/20	Revise fee application	940.00	0.20	188.00
Daluz,T.M.	06/29/20	Correspondence with P. Harner and V. Marriott re: combined monthly fee application	940.00	0.20	188.00
<b>Total B160</b>				<b>1.80</b>	<b>\$1,647.50</b>

**B170 - Fee/Employment Objections**

Marriott, III,V.J.	06/01/20	Review status of second preliminary reports	1,035.00	0.50	517.50
Daluz,T.M.	06/01/20	Participate in call with P. Harner, V. Marriott, and C. McClamb re: approach to filing objections and preparing remaining reports	940.00	0.50	470.00
McClamb,C.D.	06/01/20	Review docket and status of assignments for status update	495.00	3.30	1,633.50
McClamb,C.D.	06/01/20	Conference call with P. Harner, V. Marriott and T. Daluz re: review status	495.00	0.40	198.00
Neitzel,K.N.	06/02/20	Telephone conference with C. McClamb and C. Pollard re: review planning	360.00	0.30	108.00

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Marriott, III, V.J.	06/02/20	Conference with fee examiner re: Deloitte final fee application	1,035.00	0.40	414.00
Daluz, T.M.	06/02/20	Correspondence with P. Harner and V. Marriott re: same	940.00	0.10	94.00
Daluz, T.M.	06/02/20	Correspondence with DTBS re: extension	940.00	0.20	188.00
McClamb, C.D.	06/02/20	Conference call with C. Pollard and K. Neitzel re: fee review data	495.00	0.30	148.50
McClamb, C.D.	06/03/20	E-mails with O. Oreabamjo, S. Hill, C. Smith and R. McNulty re: review status	495.00	0.50	247.50
McClamb, C.D.	06/03/20	E-mails with R. McNulty, C. Smith and S. Hill re: review assignments	495.00	0.40	198.00
McClamb, C.D.	06/03/20	E-mails with P. Harner, V. Marriott and T. Daluz re: review status	495.00	0.30	148.50
Neitzel, K.N.	06/04/20	Prepare fee data to be imported into Relativity workspace for attorney review	360.00	2.50	900.00
Marriott, III, V.J.	06/04/20	Conference with P. Harner; T. Daluz; and C. McClamb re: prioritizing fee reviews	1,035.00	0.40	414.00
Daluz, T.M.	06/04/20	Team meeting with P. Harner, V. Marriott, and C. McClamb re: status of reports	940.00	0.50	470.00
McClamb, C.D.	06/04/20	Conference call with P. Harner, V. Marriott and T. Daluz re: review status and strategy	495.00	0.50	247.50
Neitzel, K.N.	06/05/20	Prepare fee data to be imported into Relativity workspace for attorney review	360.00	2.00	720.00
McClamb, C.D.	06/05/20	E-mails with C. Pollard re: review process	495.00	0.30	148.50
McClamb, C.D.	06/05/20	Enter DTBA fee review data	495.00	5.00	2,475.00
Smith, C.H.	06/05/20	Meet with C. McClamb re: fee application review strategy, procedure, and best practices	385.00	0.70	269.50



**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	06/05/20	Meet with C. Smith re: review information and procedures	495.00	0.70	346.50
McClamb,C.D.	06/05/20	E-mails with C. Smith re: review procedures and assignments	495.00	0.50	247.50
Neitzel,K.N.	06/08/20	Prepare fee data to be imported into Relativity workspace for attorney review	360.00	2.90	1,044.00
Smith,C.H.	06/08/20	Review DTBA claims summary compared with application for retention and develop strategy for fee examination of application	385.00	1.20	462.00
Smith,C.H.	06/08/20	Review SDNY orders, standing order, and fee examination guidelines along with UST guidelines	385.00	1.20	462.00
Pollard,C.P.	06/08/20	Run various searches and analyses on Weil Gotshall new fees to identify potential time entries for review (communications, block billing, more than 12 hours/day, billing discrepancy)	320.00	2.10	672.00
Neitzel,K.N.	06/09/20	Telephone conference with C. Pollard re: updating fee data in Relativity with calculated fee amounts for analysis	360.00	0.40	144.00
Neitzel,K.N.	06/09/20	Prepare fee data to be imported into Relativity workspace for attorney review	360.00	1.40	504.00
Babchinetskaya,I.	06/09/20	Review documents produced by Deloitte	375.00	0.40	150.00
Smith,C.H.	06/09/20	Review DTBA fee application for issues: Claims Analysis category, January 2019 fee details	385.00	1.70	654.50
McClamb,C.D.	06/09/20	E-mails with C. Pollard re: review information	495.00	0.20	99.00
Pollard,C.P.	06/09/20	Finish identifying time records with potential issues; set up new views for Weil Gotshal review	320.00	1.50	480.00
McClamb,C.D.	06/09/20	E-mails with C. Smith re: review procedures	495.00	0.20	99.00

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	06/09/20	E-mail to R. Smith re: DTBA fee application data	495.00	0.10	49.50
McClamb,C.D.	06/09/20	E-mails with C. Smith re: review information and procedures	495.00	0.20	99.00
McClamb,C.D.	06/09/20	E-mails with I. Babchinetskaya re: review information and procedures	495.00	0.50	247.50
Neitzel,K.N.	06/10/20	Prepare fee data to be imported into Relativity workspace for attorney review	360.00	0.60	216.00
Smith,C.H.	06/10/20	Review DTBA fee application for issues: Claims Analysis category, February 2019 to April 2019 fee details	385.00	3.30	1,270.50
Babchinetskaya,I.	06/10/20	Review Deloitte expenses	375.00	1.20	450.00
Babchinetskaya,I.	06/10/20	Talk to C. McClamb re: review of Deloitte expenses	375.00	0.60	225.00
Marriott, III,V.J.	06/10/20	Prepare Akin second preliminary report	1,035.00	0.20	207.00
McClamb,C.D.	06/10/20	E-mails with I. Babchinetskaya re: review information and procedures	495.00	0.30	148.50
McClamb,C.D.	06/10/20	E-mails with C. Pollard and K. Neitzel re: review information	495.00	0.20	99.00
McClamb,C.D.	06/10/20	Phone call with I. Babchinetskaya re: review information and procedures	495.00	0.60	297.00
Neitzel,K.N.	06/11/20	Prepare fee data to be imported into Relativity workspace for attorney review	360.00	4.80	1,728.00
Babchinetskaya,I.	06/11/20	Review Deloitte expenses	375.00	1.00	375.00
Marriott, III,V.J.	06/11/20	Draft Akin second preliminary report	1,035.00	1.80	1,863.00
Pollard,C.P.	06/11/20	Begin identification of preliminary findings (DTBS second and third fee petitions)	320.00	1.10	352.00
McClamb,C.D.	06/12/20	E-mails with C. Pollard and K. Neitzel re: review status	495.00	0.40	198.00

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	06/12/20	E-mails with V. Marriott re: Akin second fee report	495.00	0.60	297.00
McClamb,C.D.	06/12/20	E-mails with C. Smith re: fee review status	495.00	0.20	99.00
Smith,C.H.	06/12/20	Review DTBA fee application for issues: Contracts (Cures/Objections/Other) category, January 2019 fee details	385.00	1.50	577.50
Babchinetskaya,I.	06/12/20	Review Deloitte expenses	375.00	0.80	300.00
Smith,C.H.	06/12/20	Review DTBA fee application for issues: Claims Analysis category, May 2019 to August 2019 fee details	385.00	2.40	924.00
Smith,C.H.	06/12/20	E-mail to C. McClamb re: progress updates and access to Relativity data set	385.00	0.20	77.00
Marriott, III,V.J.	06/12/20	Prepare Akin second preliminary report	1,035.00	3.50	3,622.50
Pollard,C.P.	06/12/20	Finish identifying DTBS time entries for potential issues; prepare document views	320.00	1.10	352.00
Smith,C.H.	06/13/20	Review DTBA fee application for entries exceeding 12 hours per day (600 entries) and for duplicative work (entries 1-800 of potential duplicate time list)	385.00	2.10	808.50
Smith,C.H.	06/13/20	Phone call with C. McClamb re: fee and expense review strategy, access to Relativity data set, and positioning project for next stages of report draft	385.00	0.60	231.00
Smith,C.H.	06/14/20	Review DTBA fee application for entries of duplicative work (entries 800-1300 of potential duplicate time list)	385.00	1.80	693.00
Neitzel,K.N.	06/15/20	Prepare fee data to be imported into Relativity workspace for attorney review	360.00	1.10	396.00
Babchinetskaya,I.	06/15/20	Review expenses of Deloitte Transactions and Business Analytics LLP	375.00	1.50	562.50
McClamb,C.D.	06/15/20	Enter DTBA fee review data	495.00	3.50	1,732.50

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Neitzel,K.N.	06/16/20	Confer with C. Smith to create search to identify meetings with more than one attendee	360.00	0.90	324.00
McClamb,C.D.	06/16/20	E-mails with C. Smith re: review status	495.00	0.30	148.50
McClamb,C.D.	06/16/20	E-mails with P. Harner and V. Marriott re: interim fee order	495.00	0.20	99.00
Smith,C.H.	06/16/20	Review DTBA fee application for entries of duplicative work (entries 1300-1856 of potential duplicate time list)	385.00	2.00	770.00
Smith,C.H.	06/16/20	Review DTBA fee claims for intraoffice conferences of more than three timekeepers from same firm	385.00	0.50	192.50
Smith,C.H.	06/16/20	Work with K. Neitzel to develop saved search re: overstaffing meetings	385.00	0.40	154.00
Babchinetskaya,I.	06/16/20	Review expenses of Deloitte Transactions and Business Analytics LLP	375.00	0.30	112.50
Marriott, III,V.J.	06/16/20	Attend to Akin second report (0.3); prepare for hearing (0.4)	1,035.00	0.70	724.50
McClamb,C.D.	06/16/20	Enter DTBA fee review	495.00	6.40	3,168.00
Babchinetskaya,I.	06/17/20	Call with C. Smith and C. McClamb re: fee objections status update	375.00	0.70	262.50
Babchinetskaya,I.	06/17/20	Review Deloitte Transactions and Business Analytics LLP expenses	375.00	2.90	1,087.50
Smith,C.H.	06/17/20	Status meeting with C. McClamb and I. Babchinetskaya	385.00	0.70	269.50
Smith,C.H.	06/17/20	Develop and refine specialized searches to review for intra-office meetings with more than three members of the same firm; review entries and mark as appropriate	385.00	3.80	1,463.00
Smith,C.H.	06/17/20	E-mail to C. McClamb and I. Babchinetskaya re: next steps for remaining review of DTBA fee application	385.00	0.20	77.00

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Marriott, III, V.J.	06/17/20	Review issues re: Weil second preliminary report (0.4); revise Akin second preliminary report (0.2); prepare for and attend hearing of fee applications and status report (1.0)	1,035.00	1.00	1,035.00
McClamb, C.D.	06/17/20	Arrange for transcript of fee hearing	495.00	0.30	148.50
McClamb, C.D.	06/17/20	Edits to exhibits to Akin Gump Second preliminary report	495.00	5.30	2,623.50
McClamb, C.D.	06/17/20	Multiple e-mails with P. Harner re: status of review and fee hearing	495.00	0.60	297.00
McClamb, C.D.	06/17/20	Meet with C. Smith and I. Babchinetskaya re: DTBA review	495.00	0.70	346.50
McClamb, C.D.	06/18/20	Edits to Akin exhibits	495.00	2.10	1,039.50
Babchinetskaya, I.	06/18/20	Review Deloitte Transactions and Business Analytics LLP expenses	375.00	0.30	112.50
Babchinetskaya, I.	06/18/20	Call with C. Smith re: fee review	375.00	0.90	337.50
Smith, C.H.	06/18/20	Call with I. Babchinetskaya re: strategy for time fee review, dividing next phase of work	385.00	0.90	346.50
Marriott, III, V.J.	06/18/20	Revise Akin second preliminary report	1,035.00	0.20	207.00
McClamb, C.D.	06/18/20	Mark DTBA fee entries for preliminary report	495.00	4.00	1,980.00
McClamb, C.D.	06/18/20	Phone call with P. Harner re: Weil Second interim	495.00	0.40	198.00
McClamb, C.D.	06/19/20	Review fee hearing transcript	495.00	0.20	99.00
Babchinetskaya, I.	06/20/20	Review Deloitte Transactions and Business Analytics LLP expenses	375.00	0.70	262.50
Babchinetskaya, I.	06/22/20	Review Deloitte Transactions and Business Analytics LLP expenses and fees	375.00	2.40	900.00

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Smith,C.H.	06/22/20	E-mail to I. Babchinetskaya re: fee review provider issue	385.00	0.20	77.00
Marriott, III,V.J.	06/22/20	Review and revise latest draft of Akin second preliminary response	1,035.00	0.30	310.50
Daluz,T.M.	06/22/20	Review transcript of fee hearing	940.00	0.50	470.00
McClamb,C.D.	06/22/20	Confer with I. Babchinetskaya re: status of DTBA review	495.00	0.20	99.00
McClamb,C.D.	06/22/20	Quality check time entries for Weil second interim fee application	495.00	4.00	1,980.00
McClamb,C.D.	06/22/20	Update Akin Second preliminary report exhibits	495.00	1.60	792.00
McClamb,C.D.	06/22/20	Edits to exhibit for Weil second preliminary report	495.00	0.40	198.00
McClamb,C.D.	06/22/20	E-mails with P. Harner, V. Marriott and T. Daluz re: hearing transcript	495.00	0.10	49.50
McClamb,C.D.	06/22/20	Phone call with P. Harner re: Weil second preliminary report	495.00	0.40	198.00
Babchinetskaya,I.	06/23/20	Review Deloitte Transactions and Business Analytics LLP expenses and fees	375.00	0.60	225.00
McClamb,C.D.	06/23/20	Quality check Weil fee entries	495.00	6.00	2,970.00
McClamb,C.D.	06/23/20	Quality check DTBA fee review entries	495.00	3.30	1,633.50
Smith,C.H.	06/23/20	E-mails with I. Babchinetskaya re: scheduling and allocation of fee review for time review and administrative/paralegal entries	385.00	0.10	38.50
Babchinetskaya,I.	06/24/20	Review Deloitte Transactions and Business Analytics LLP expenses and fees	375.00	0.20	75.00
McClamb,C.D.	06/24/20	Quality check DTBA fee review entries	495.00	7.00	3,465.00

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Smith,C.H.	06/24/20	E-mails to C. McClamb and I. Babchinetskaya re: fee review of administrative/clerical tasks completed by attorneys	385.00	0.20	77.00
McClamb,C.D.	06/24/20	E-mails with C. Smith re: status of review	495.00	0.20	99.00
McClamb,C.D.	06/25/20	Quality check DTBA fee review entries	495.00	7.20	3,564.00
Smith,C.H.	06/25/20	Phone call with C. McClamb re: completing fee review process (0.4); adjustments to search terms and process to automatically exclude entries with no issues (0.7)	385.00	1.10	423.50
Smith,C.H.	06/25/20	Review fee applications for administrative/clerical work, duplicative work, and fees for over 12 hours in a day (2.5); quality control search (0.3); e-mail to C. McClamb re: conclusions (0.2)	385.00	3.00	1,155.00
McClamb,C.D.	06/25/20	E-mails with C. Smith re: status of review	495.00	0.30	148.50
McClamb,C.D.	06/25/20	Phone call with C. Smith re: status of review and Preliminary Report	495.00	1.10	544.50
McClamb,C.D.	06/26/20	Quality check DTBA fee review entries	495.00	4.80	2,376.00
McClamb,C.D.	06/26/20	Begin drafting DTBA preliminary report	495.00	2.80	1,386.00
Pollard,C.P.	06/26/20	Prepare fee and expense reports for DTBA	320.00	1.80	576.00
McClamb,C.D.	06/26/20	E-mails with P. Harner re: Weil Second Preliminary Report	495.00	0.50	247.50
McClamb,C.D.	06/26/20	E-mails with C. Pollard re: fee review updates	495.00	0.20	99.00
McClamb,C.D.	06/29/20	Review exhibits for DTBA preliminary report	495.00	3.30	1,633.50
McClamb,C.D.	06/29/20	Draft DTBA preliminary report	495.00	1.50	742.50
McClamb,C.D.	06/30/20	Edit exhibits to DTBA final report	495.00	8.40	4,158.00

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	06/30/20	E-mails with C. Pollard re: DTBA preliminary report exhibits	495.00	0.40	198.00
Pollard,C.P.	06/30/20	Revise DTBA reports (review time entries & 12 hours excess)	320.00	2.50	800.00
Pollard,C.P.	06/30/20	Identify new records and prepare revised "excess 12 hours billed" report	320.00	0.90	288.00
<b>Total B170</b>				<b>176.40</b>	<b>\$83,754.50</b>
<b>Total Fees</b>				<b>178.20</b>	<b>\$85,402.00</b>

**PROFESSIONAL SERVICES SUMMARY**

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b>Task: B160 - Fee/Employment Applications</b>			
McClamb,C.D.	495.00	0.10	49.50
Daluz,T.M.	940.00	1.70	1,598.00
<b>Total Task: B160</b>		<b>1.80</b>	<b>\$1,647.50</b>
<b>Task: B170 - Fee/Employment Objections</b>			
McClamb,C.D.	495.00	93.40	46,233.00
Smith,C.H.	385.00	29.80	11,473.00
Pollard,C.P.	320.00	11.00	3,520.00
Babchinetskaya,I.	375.00	14.50	5,437.50
Neitzel,K.N.	360.00	16.90	6,084.00
Daluz,T.M.	940.00	1.80	1,692.00
Marriott, III,V.J.	1,035.00	9.00	9,315.00
<b>Total Task: B170</b>		<b>176.40</b>	<b>\$83,754.50</b>
<b>Total Fees</b>		<b>178.20</b>	<b>\$85,402.00</b>

**PROFESSIONAL SERVICES SUMMARY**

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	940.00	3.50	3,290.00
Marriott, III,V.J.	1,035.00	9.00	9,315.00



<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Babchinetskaya,I.	375.00	14.50	5,437.50
McClamb,C.D.	495.00	93.50	46,282.50
Smith,C.H.	385.00	29.80	11,473.00
Neitzel,K.N.	360.00	16.90	6,084.00
Pollard,C.P.	320.00	11.00	3,520.00
<b>Total Fees</b>		<b>178.20</b>	<b>\$85,402.00</b>

**Total Current Charges:**

**\$85,402.00**

# Ballard Spahr LLP

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Tel 215.665.8500  
Fax 215.864.8999  
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TAX IDENTIFICATION NO. 23-0382195

## REMITTANCE ADVICE

Client:	071820.03	Sears Fee Examiner
Matter:	00317415	Fee and Expense Review and Reporting
Invoice No.:	20200706875	
Date:	July 28, 2020	

Fee Amount	\$85,402.00
<b>TOTAL AMOUNT DUE</b>	<b>\$85,402.00</b>

**Please return this page with your remittance to the above address.  
Payment may also be made by wire transfer to our account.**

<b>Bank:</b>	<b>PNC Bank, NA</b>
<b>ABA No.:</b>	<b>031 0000 53</b>
<b>Account No.:</b>	<b>85-3131-7345</b>
<b>Account Name:</b>	<b>Ballard Spahr LLP</b>

**Please indicate on wire transfer the invoice number stated above.**

To our valued clients,

In response to the Covid-19 pandemic, our personnel are working remotely. In order to reduce the need to produce and handle paper, we ask that if you typically remit payments by check that you now remit payments electronically, either by ACH or wire transfer. If you typically receive paper copies of our invoices, we ask that you accept them via email. Please provide the appropriate email address to our Billing Team at [CB@ballardspahr.com](mailto:CB@ballardspahr.com) for us to forward the invoices and update our records.

Visit our Coronavirus Disease 2019 (COVID-19) Resource center

<https://www.ballardspahr.com/practiceareas/initiatives/coronavirus-disease-2019-covid-19-resource-center>